

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 1, 2012

Claimant Name: SAN JOAQUIN DELTA COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 299,620

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19992000	\$ -	\$ 13,215	\$ 13,215
Collective Bargaining	232	Ch. 961/75	20012002	-	11,422	11,422
Collective Bargaining	232	Ch. 961/75	20022003	-	9,186	9,186
Collective Bargaining	232	Ch. 961/75	20032004	222,446	38,213	260,659
Collective Bargaining	232	Ch. 961/75	20042005	1,232	-	1,232
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	252	252
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	731	731
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	580	580
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	641	641
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	954	954
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	315	315
Open Meetings Act II	254	Ch. 641/86	20002001	-	433	433
San Joaquin Delta Community College District Total				\$ 223,678	\$ 75,942	\$ 299,620